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Governmental Entities Group*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

PURDUE PHARMA L.P., *et al.*,

Debtors.¹

Chapter 11

Case No. 19-23649 (RDD)

(Jointly Administered)

**SIXTH MONTHLY FEE STATEMENT OF
CAPLIN & DRYSDALE, CHARTERED, FOR ALLOWANCE OF
COMPENSATION AND REIMBURSEMENT OF EXPENSES WITH
RESPECT TO SERVICES RENDERED AS COUNSEL TO THE
MULTI-STATE GOVERNMENTAL ENTITIES GROUP FOR THE PERIOD
COMMENCING FEBRUARY 1, 2020, THROUGH FEBRUARY 29, 2020**

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF L.P. (0495), SVC Pharma L.P. (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters are located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Name of Applicant:	Caplin & Drysdale, Chartered
Authorized to Provide Professional Services to:	Multi-State Governmental Entities Group
Date of Order Approving Debtors' Payment of Fees and Expenses of Applicant:	April 22, 2021 [Docket No. 2695]
Period for which Compensation and Reimbursement are sought:	February 1, 2020, through February 29, 2020
Amount of Compensation sought as actual, reasonable, and necessary:	<u>\$38,667.25</u>
Amount of Expense Reimbursement sought as actual, reasonable, and necessary:	<u>\$2,474.60</u>
Total compensation requested in this statement:	<u>\$30,933.80</u> (80% of <u>\$38,667.25</u>)
Total expenses requested in this statement:	<u>\$2,474.60</u>
Total compensation and expenses requested in this statement:	<u>\$33,408.40</u>
This is a:	<u> X </u> monthly <u> </u> interim <u> </u> final application.

Pursuant to the *Order Authorizing the Debtors to Enter Into Term Sheet With and Pay Certain Fees and Expenses of the Multi-State Governmental Entities Group* [Docket No. 2695] (the “**MSGE Group Fee Order**”), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* [Docket No. 529] (the “**Interim Compensation Order**”), the law firm of Caplin & Drysdale, Chartered (“**Caplin & Drysdale**”), hereby submits this Sixth Monthly Fee Statement (the “**Fee Statement**”) for allowance of compensation for professional legal services rendered as counsel to the Multi-State Governmental Entities Group (“**MSGE Group**”) in the above-captioned case, and reimbursement of actual and necessary expenses incurred, for the period commencing February 1, 2020, through February 29, 2020 (the “**Fee Period**”).

Itemization of Services Rendered and Disbursements Incurred

Attached hereto as **Exhibit A**, is a chart of the aggregate number of hours expended and fees incurred by professionals and paraprofessionals during the Fee Period with respect to each of the project categories Caplin & Drysdale established in accordance with its internal billing procedures. As reflected in **Exhibit A**, Caplin & Drysdale rendered 91.5 hours of professional services during the Fee Period, resulting in fees totaling \$38,667.25. Pursuant to this Fee Statement, Caplin & Drysdale seeks reimbursement for 80% of such fees, totaling \$30,933.80.

Attached hereto as **Exhibit B** is a chart of Caplin & Drysdale's professionals and paraprofessionals who rendered services to the MSGE Group in connection with these chapter 11 cases during the Fee Period. This chart includes the title and standard hourly rate for each attorney and paraprofessional, as well as the aggregate hours worked and the amount of fees earned by each professional. The blended hourly billing rate of attorneys for all services provided during the Fee Period is \$429.55. The blended hourly rate of all paraprofessionals is \$326.94. A copy of the computer-generated time entries reflecting all time recorded, organized in project billing categories by Caplin & Drysdale is attached hereto as **Exhibit D**.

Attached hereto as **Exhibit C** is a chart of necessary and out-of-pocket expenses incurred by Caplin & Drysdale in the amount of \$2,474.60 in connection with providing professional services during the Fee Period and a copy of the computer-generated list of expenses.

Notice

Caplin & Drysdale will provide notice of the Fee Statement in accordance with the Interim Compensation Order.

Pursuant to the Interim Compensation Order, any party objecting to the payment of interim compensation and reimbursement of expenses as requested shall, within 14 days of service of the Fee Statement, serve via email, to the Notice Parties (as defined in the Interim Compensation Order), a written notice setting forth the precise nature of the objection and the amount at issue.

If an objection is timely served pursuant to the Interim Compensation Order, the Debtors shall be authorized and directed to pay Caplin & Drysdale an amount equal to 80% of the fees and 100% of the expenses that are not subject to an objection. Any objection must set forth the precise nature of the objection and the amount at issue; it shall not be sufficient to simply object to all fees and expenses.

Dated: July 12, 2021

Respectfully submitted,

/s/ Kevin C. Maclay

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Counsel for the Multi-State

Governmental Entities Group

EXHIBIT A

SUMMARY OF SERVICES BY CATEGORY

FEBRUARY 1, 2020, THROUGH FEBRUARY 29, 2020

Task Code	Project Category	Total Hours	Total Fees
.04	Case Administration	0.2	\$68.00
.11	Plan & Disclosure Statement	63.0	\$29,096.00
.15	Committee Meetings/Conferences	11.8	\$6,345.00
.16	Travel	14.7	\$2,609.25
.17	Docket Review & File Maintenance	1.8	\$549.00
TOTAL		91.5	\$38,667.25

EXHIBIT B

SUMMARY OF HOURS AND FEES BY PROFESSIONAL

FEBRUARY 1, 2020, THROUGH FEBRUARY 29, 2020

Name of Professional	Position/Year Admitted/Department	Hourly Billing Rate*	Total Hours Billed	Total Compensati on
Kevin C. Maclay	Member / 1994 / Bankruptcy	\$845.00	10.4	\$8,788.00
James P. Wehner	Member / 1995 / Bankruptcy	\$795.00	1.7	\$1,351.50
Jeffrey A. Liesemer	Member / 1993 / Bankruptcy	\$795.00	7.1	\$5,644.50
George M. O'Connor	Associate / 2018 / Bankruptcy	\$177.50	14.7	\$2,609.25
George M. O'Connor	Associate / 2018 / Bankruptcy	\$355.00	51.4	\$18,247.00
Cecilia Guerrero	Paralegal / N/A / Bankruptcy	\$340.00	4.4	\$1,496.00
Brigette A. Wolverton	Paralegal / N/A / Bankruptcy	\$295.00	1.8	\$531.00
TOTAL			91.5	\$38,667.25

*Nonworking travel time is billed at one-half the attorney's usual hourly rate.

EXHIBIT C

SUMMARY OF EXPENSES

FEBRUARY 1, 2020, THROUGH FEBRUARY 29, 2020

Category	Amount
Air & Train	\$1,220.00
Travel Expenses - Ground Transportation	\$588.80
Travel Expenses - Hotel Charges	\$665.80
TOTAL	\$2,474.60

EXHIBIT D



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Multi-State Governmental Entities Group

Invoice #: 335275

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RE: Purdue Pharma Bankruptcy Proceeding

For Professional Services Rendered Through February 29, 2020

Total Services	\$38,667.25
Total Disbursements	\$2,474.60
Total Current Charges	\$41,141.85

Remittance Advice

[Payment is due upon receipt. If you should have any questions, please email accounting@capdale.com.](mailto:accounting@capdale.com)

Check Payable To:

Caplin & Drysdale, Chartered
Attn: Accounts Receivable
One Thomas Circle NW, Suite 1100
Washington, DC 20005

Wire Transfer:

Receiving Bank: Bank of America
ABA Wire Routing Number: 026009593
ABA ACH Routing Number: 054001204
Swift Code: BOFAUS3N
Beneficiary: Caplin & Drysdale, Chartered
Account Number: 001920814809

Credit Card:

We accept American Express. A service fee of 2.4% for Corporate Cards and 2.95% for Individual Cards will be added to all payments.

Please return this remittance page with your payment. Thank you.



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February 29, 2020

Invoice #: 335275

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RE: Purdue Pharma Bankruptcy Proceeding

For Professional Services Rendered Through February 29, 2020

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
.04 Case Administration & Calendar Control					
2/24/2020	CG	Review docket and update docketing calendar re same.	0.2	\$340.00	\$68.00
Total			0.20		\$68.00
.11 Plan & Disclosure Statement					
2/2/2020	GMO	Review and analyze draft materials sent by UCC committee counsel.	0.8	\$355.00	\$284.00
2/3/2020	JPW	Meet w/ GMO re research issue.	0.3	\$795.00	\$238.50
2/3/2020	GMO	Prepare for UCC call (0.4); attend call w/ UCC (0.8); draft memo re same (0.6); review and analyze bar date order and proofs of claim forms (0.4); review/analyze updated presentation materials from Debtors (0.4); confer w/ JPW re research issue (0.3).	2.9	\$355.00	\$1,029.50
2/3/2020	BAW	Prepare materials re recent filings for review (.3); factual research re recent filings and communication re same (.1).	0.4	\$295.00	\$118.00
2/4/2020	JAL	Confer w/ KCM re case status and next steps.	0.2	\$795.00	\$159.00
2/4/2020	KCM	Meet w/ JAL re case status and next steps.	0.2	\$845.00	\$169.00
2/4/2020	KCM	Teleconference w/ consenting state group re case status.	0.6	\$845.00	\$507.00
2/5/2020	JAL	Review and comment on draft proposal re emergency relief fund.	1.3	\$795.00	\$1,033.50
2/5/2020	KCM	Teleconference w/ J. McClammy and T. Graulich re mediations.	0.7	\$845.00	\$591.50

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
.11 Plan & Disclosure Statement					
2/5/2020	GMO	Review and analyze Debtors' response to motion and proposed order (0.2); review and analyze UCC materials received from Debtors re mediation (0.4); research re potential mediator (0.2).	0.8	\$355.00	\$284.00
2/6/2020	JAL	Review and analyze contemplated emergency relief fund issue.	0.7	\$795.00	\$556.50
2/6/2020	JPW	Review and analyze UCC memo.	0.3	\$795.00	\$238.50
2/6/2020	KCM	Teleconference w/ A. Preis re UCC issue.	0.3	\$845.00	\$253.50
2/6/2020	GMO	Prepare for UCC committee call (1.2); attend call w/ UCC (0.9); draft memo re same (0.2).	2.3	\$355.00	\$816.50
2/7/2020	JAL	Confer w/ KCM re status and next steps.	0.1	\$795.00	\$79.50
2/7/2020	KCM	Communications w/ GMO re cast status and tasks.	0.4	\$845.00	\$338.00
2/7/2020	KCM	Confer w/ JAL re status and next steps.	0.1	\$845.00	\$84.50
2/7/2020	GMO	Call w/ Debtors re case status (0.3); review and analyze presentation re Debtors' insurance (0.3); communications w/ KCM re same and next steps (0.5).	1.1	\$355.00	\$390.50
2/7/2020	GMO	Review and analyze protective order (2.6); draft memo re protective order (1.3).	3.9	\$355.00	\$1,384.50
2/10/2020	GMO	Draft protective order compliance list (0.1); review and analyze Debtors' emergency relief fund proposed edits (0.4).	0.5	\$355.00	\$177.50
2/13/2020	JAL	Review and analyze proposed development agreement.	3.2	\$795.00	\$2,544.00
2/13/2020	JPW	Review and analyze UCC memo and presentation.	1.1	\$795.00	\$874.50
2/13/2020	GMO	Review and analyze UCC materials (0.7); attend call w/ UCC (1.0); draft memo re call (0.3); review and analyze insurance materials (0.3).	2.3	\$355.00	\$816.50
2/14/2020	JAL	Review and analyze proposed development agreement (1.4); review proposed stipulation and order (0.2).	1.6	\$795.00	\$1,272.00
2/17/2020	GMO	Review and provide comments re Debtors' black-line common benefit motion and proposed order.	2.2	\$355.00	\$781.00
2/17/2020	GMO	Review, analyze and provide comments re common benefit motion.	0.9	\$355.00	\$319.50
2/18/2020	KCM	Teleconference w/ A. Troop re case status.	0.3	\$845.00	\$253.50
2/18/2020	KCM	Meetings w/ GMO re case status, tasks and upcoming hearing.	0.4	\$845.00	\$338.00
2/18/2020	KCM	Teleconference w/ J. McClammy re case status.	0.2	\$845.00	\$169.00
2/18/2020	KCM	Teleconference w/ E. Vonnegut re case status.	0.1	\$845.00	\$84.50

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
.11 Plan & Disclosure Statement					
2/18/2020	GMO	Meet w/ KCM re case status and tasks (0.4); correspond w/ Debtors re information sharing protocol (0.4); review and analyze mediation materials (1.2); review court filings through 2/18/20 (0.3); call w/ Debtors re: mediation (0.4); draft proposed emergency relief fund edits for Debtors (0.9).	3.6	\$355.00	\$1,278.00
2/18/2020	CG	Prepare materials re Debtor's confidential presentation (1.6); communications w/ KCM re same (.2).	1.8	\$340.00	\$612.00
2/19/2020	KCM	Teleconference w/ A. Preis re mediation and emergency relief fund issues.	0.3	\$845.00	\$253.50
2/19/2020	GMO	Prepare for mediation (1.1); attend mediation (1.9); draft memorandum re same (0.9); review and analyze UCC materials (0.4); research mediation issues (0.2).	4.5	\$355.00	\$1,597.50
2/19/2020	GMO	Prepare for hearing on 2/21 (0.6); draft memorandum re same (0.3).	0.9	\$355.00	\$319.50
2/19/2020	CG	Review communications and related materials re protective order (.8); prepare/update materials re same (.7).	1.5	\$340.00	\$510.00
2/20/2020	GMO	Prepare for hearing (1.4); review Debtors' draft mediation motion and provide feedback (1.3); communications w/ KCM re same (0.2); attend UCC call (0.4).	3.3	\$355.00	\$1,171.50
2/20/2020	CG	Communications w/ Court re electronic devices order (.1); prepare materials re same (.2).	0.3	\$340.00	\$102.00
2/21/2020	KCM	Teleconference w/ A. Preis re mediator representation.	0.2	\$845.00	\$169.00
2/21/2020	GMO	Attend omnibus hearing.	0.9	\$355.00	\$319.50
2/21/2020	GMO	Draft memo re hearing (0.4); communications w/ KCM re same (0.2).	0.6	\$355.00	\$213.00
2/23/2020	KCM	Review/analyze materials and communications re allocation issues.	0.7	\$845.00	\$591.50
2/23/2020	GMO	Review and analyze Debtors' mediation materials.	0.6	\$355.00	\$213.00
2/24/2020	KCM	Teleconference w/ Debtors re mediation issues.	0.2	\$845.00	\$169.00
2/24/2020	GMO	Review Debtors' updated draft declarations (0.3); draft memo re same (0.5); review draft emergency relief fund proposals (0.6); prepare for UCC call (0.6); attend UCC call (0.8); correspond w/ Debtors re updated proposals (0.4).	3.2	\$355.00	\$1,136.00
2/25/2020	GMO	Review and analyze information sharing protocol and related documents (1.8); meet w/ KCM re case status and next steps (0.4); review updated mediator declarations (0.4).	2.6	\$355.00	\$923.00

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
.11 Plan & Disclosure Statement					
2/27/2020	KCM	Teleconference w/ J. McClammy and GMO re mediation issues.	0.5	\$845.00	\$422.50
2/27/2020	KCM	Confer w/ GMO re emergency relief fund meeting and related case status.	0.3	\$845.00	\$253.50
2/27/2020	GMO	Confer w/ KCM re case status (0.3); attend call w/ J. McClammy re case status (0.5).	0.8	\$355.00	\$284.00
2/27/2020	GMO	Prepare for emergency relief fund meeting (0.6); attend emergency relief fund meeting (4.7).	5.3	\$355.00	\$1,881.50
2/28/2020	KCM	Review revised mediation order.	0.2	\$845.00	\$169.00
2/28/2020	KCM	Communicate w/ mediators re case update.	0.3	\$845.00	\$253.50
2/28/2020	CG	Factual research re state groups (.1); communication w/ GMO re same (.1).	0.2	\$340.00	\$68.00
Total			63.00		\$29,096.00
.15 Committee Meetings/Conferences					
2/6/2020	KCM	Teleconference w/ J. Scolnick re case status.	0.2	\$845.00	\$169.00
2/7/2020	KCM	Review/edit memo to constituents re case status.	0.2	\$845.00	\$169.00
2/7/2020	GMO	Draft memo to constituents re case status.	0.8	\$355.00	\$284.00
2/10/2020	KCM	Teleconference w/ S. Sanford re case status.	0.1	\$845.00	\$84.50
2/18/2020	GMO	Correspond w/ MSGE Group members re mediation issue (1.1); attend call w/ S. Sanford and KCM re same (.3).	1.4	\$355.00	\$497.00
2/19/2020	KCM	Teleconference w/ S. Sanford re mediation issues.	0.3	\$845.00	\$253.50
2/20/2020	KCM	Teleconference w/ J. Cicala and review related materials.	0.4	\$845.00	\$338.00
2/20/2020	GMO	Communicate w/ MSGE Group members re case status.	0.4	\$355.00	\$142.00
2/23/2020	GMO	Prepare for MSGE subgroup call.	2.1	\$355.00	\$745.50
2/24/2020	KCM	Teleconference w/ S. Sanford re case status.	0.2	\$845.00	\$169.00
2/24/2020	KCM	Plan/prepare for client call and review/analyze related materials.	1.7	\$845.00	\$1,436.50
2/24/2020	KCM	Call w/ MSGE allocation group re mediation issues and next steps.	1.1	\$845.00	\$929.50
2/24/2020	GMO	Prepare for MSGE Group call (1.6); attend MSGE Group call re mediation issues (1.1).	2.7	\$355.00	\$958.50
2/25/2020	KCM	Teleconference w/ S. Sanford re case status.	0.2	\$845.00	\$169.00
Total			11.80		\$6,345.00
.16 Travel					
2/20/2020	GMO	Travel DC-NYC-White Plains.	4.2	\$177.50	\$745.50
2/21/2020	GMO	Travel White Plains-NYC-DC.	3.9	\$177.50	\$692.25
2/26/2020	GMO	Travel DC-NY.	3.5	\$177.50	\$621.25

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
.16 Travel					
2/27/2020	GMO	Travel NY-DC.	3.1	\$177.50	\$550.25
Total			14.70		\$2,609.25
.17 Docket Review & File Maintenance					
2/19/2020	BAW	Prepare materials re recent filings (.1); communications re same (.1).	0.2	\$295.00	\$59.00
2/20/2020	BAW	Prepare materials re recent filings (.2); communications re same (.1).	0.3	\$295.00	\$88.50
2/24/2020	CG	Review recent filings and prepare materials re same.	0.4	\$340.00	\$136.00
2/25/2020	BAW	Prepare materials re recent filings (.3); communications re same (.1).	0.4	\$295.00	\$118.00
2/27/2020	BAW	Prepare materials re recent filings (.2); communications re same (.1).	0.3	\$295.00	\$88.50
2/28/2020	BAW	Prepare materials re recent filings (.1); communications re same (.1).	0.2	\$295.00	\$59.00
Total			1.80		\$549.00
Total Professional Services			91.5		\$38,667.25

PERSON RECAP

Person		Title	Hours	Rate	Amount
JAL	Jeffrey A. Liesemer	Member	7.1	\$795.00	\$5,644.50
KCM	Kevin C. Maclay	Member	10.4	\$845.00	\$8,788.00
JPW	James P. Wehner	Member	1.7	\$795.00	\$1,351.50
GMO	George M. O'Connor	Associate	51.4	\$355.00	\$18,247.00
GMO	George M. O'Connor	Associate	14.7	\$177.50	\$2,609.25
CG	Cecilia Guerrero	Paralegal	4.4	\$340.00	\$1,496.00
BAW	Brigette A. Wolverton	Paralegal	1.8	\$295.00	\$531.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
02/20/2020	Trvl Exp - Ground Transportation home to Union Station [.16]	\$17.37
02/20/2020	Trvl Exp - Ground Transportation NY to White Plains [.16]	\$86.00
02/21/2020	Trvl Exp - Ground Transportation hotel to meeting [.16]	\$11.88
02/21/2020	Trvl Exp - Ground Transportation Union Station to home [.16]	\$14.17
02/21/2020	Trvl Exp - Hotel (GMO) 2/20-2/21 [.16]	\$232.48
02/21/2020	Trvl Exp - Ground Transportation White Plains to NY [.16]	\$68.78

DISBURSEMENTS

Date	Description of Disbursements	Amount
02/21/2020	Air & Train - round trip Amtrak fare for 2/20-2/21/20 [.16]	\$684.00
02/21/2020	Air & Train - Amtrak ticket change fee [.16]	\$32.00
02/23/2020	Trvl Exp - Ground Transportation NY to White Plains (GMO) [.16]	\$145.33
02/24/2020	Trvl Exp - Hotel/Lodging (GMO) [.16]	\$237.04
02/24/2020	Trvl Exp - Ground Transportation hotel to courthouse (GMO) [.16]	\$12.48
02/24/2020	Trvl Exp - Ground Transportation White Plains to NY (GMO) [.16]	\$139.21
02/24/2020	Trvl Exp - Ground Transportation Union Station to home [.16]	\$18.03
02/26/2020	Trvl Exp - Ground Transportation Penn station to hotel [.16]	\$21.99
02/26/2020	Air & Train - Amtrak round trip 2.26-2.27.20 [.16]	\$398.00
02/26/2020	Trvl Exp - Ground Transportation home to Union Station [.16]	\$21.87
02/27/2020	Trvl Exp - Ground Transportation meeting to Union station [.16]	\$16.11
02/27/2020	Trvl Exp - Ground Transportation Union Station to office [.16]	\$15.58
02/27/2020	Trvl Exp - Hotel (GMO) 2.26-2.27 [.16]	\$196.28
02/27/2020	Air & Train - Amtrak change fee [.16]	\$106.00
Total Disbursements		\$2,474.60
Total Services		\$38,667.25
Total Disbursements		\$2,474.60
Total Current Charges		\$41,141.85

TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
.04	0.20	\$68.00
.11	63.00	\$29,096.00
.15	11.80	\$6,345.00
.16	14.70	\$2,609.25
.17	1.80	\$549.00
	<u>91.50</u>	<u>\$38,667.25</u>

Disbursements

<u>Category</u>	<u>Amount</u>
.16	\$2,474.60
	<u>\$2,474.60</u>

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
CG Cecilia Guerrero	.04	0.20	\$340.00	\$68.00
JAL Jeffrey A. Liesemer	.11	7.10	\$795.00	\$5,644.50
KCM Kevin C. Maclay	.11	6.00	\$845.00	\$5,070.00
JPW James P. Wehner	.11	1.70	\$795.00	\$1,351.50
GMO George M. O'Connor	.11	44.00	\$355.00	\$15,620.00
CG Cecilia Guerrero	.11	3.80	\$340.00	\$1,292.00
BAW Brigitte A. Wolverton	.11	0.40	\$295.00	\$118.00
KCM Kevin C. Maclay	.15	4.40	\$845.00	\$3,718.00
GMO George M. O'Connor	.15	7.40	\$355.00	\$2,627.00
GMO George M. O'Connor	.16	14.70	\$177.50	\$2,609.25
CG Cecilia Guerrero	.17	0.40	\$340.00	\$136.00
BAW Brigitte A. Wolverton	.17	1.40	\$295.00	\$413.00
		<u>91.50</u>		<u>\$38,667.25</u>